

ITEM LANGUAGE: RESOLUTION TO APPROPRIATE FEDERAL GRANT FUNDS IN THE AMOUNT OF \$204,850.00 FROM THE DELTA REGIONAL AUTHORITY AND \$36,150.00 IN MATCHING FUNDS FROM THE FY 2009-2010 OPERATING BUDGET, ACCOUNT NO. 010-300101-6665, FOR A TOTAL AMOUNT OF \$241,000.00 FOR THE ACQUISITION AND RELATED COSTS OF SEWER EASEMENTS FOR THE INSTALLATION OF A SANITARY SEWER SYSTEM IN THE BRUNSWICK COMMUNITY. THIS RESOLUTION REQUIRES THE EXPENDITURE OF FEDERAL GRANT FUNDS IN THE AMOUNT OF \$204,850.00 AND FY 2009-2010 OPERATING BUDGET FUNDS IN THE AMOUNT OF \$36,150.00 FOR A TOTAL EXPENDITURE OF \$241,000. SPONSORED BY COMMISSIONER WYATT BUNKER.  
ITEM ID: 811

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STEP: Originator  
DATE: 8/5/2009  
ORIGINATOR: gloria.kelly Phone Number:545-4323  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 8/5/2009  
APPROVER: tom.moss Phone Number:545-4433  
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director  
DATE: 8/19/2009  
APPROVER: melvin.booth  
DECISION: Return To Division Director

STEP: Division Director  
DATE: 8/19/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 8/19/2009  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 8/19/2009  
APPROVER: felisa.cox  
DECISION: Return To Division Director

STEP: Division Director  
DATE: 8/19/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 8/19/2009  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 8/20/2009  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 8/20/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 8/20/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 8/20/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED